

*Milton's Travel Expenses*  
*(The 1970's)*

This is a summary of all kinds of images originally submitted by my father, Milton (1923-2014), during a vacation I had taken with him and my mother. It was the 1976 Bicentennial vacation from California to New York.

All sales are accurate; however for Internet purposes, the original credit card number ~~are~~<sup>is</sup> covered. The year of these transactions are mostly from 1976.

CUSTOMER'S NAME [REDACTED]

**GOLD PAK MEAT CO INC** NO 7

1963 NOV 1976

1 4143 6336

STANDARD OIL CO  
3990 BELMONT (& LIBERTY)  
YOUNGSTOWN OHIO 44505

NO. A 3522695

CUSTOMER'S SIGNATURE [Signature]

LICENSE NO.	DESCRIPTION	QTY	PRICE	AMOUNT
073PDF	BORON OCTRON	16	3.599	9.75
ALIF	NITREX QVO			

VERIFICATION NUMBER [ ]

TOT. 9.75

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

**GOLD PAK MEAT CO INC** NO 7

1963 NOV 1976

WHITTWOOD CAR  
16010 WHITTIER BLVD  
WHITTIER CA

2 0045978-0 2 42

Customer agrees to pay a late charge on past due balances of 1 1/2 % per month or the maximum rate allowed in customer's state of residence, whichever is less.

REC'D. BY [Signature]

Quantity	Price	Amount
15.31		15.31

Verification No. 073PDF CD

License Number [ ] State [ ]

Customer's Original

Price includes motor vehicle fuel tax (if applicable)

Standard Oil Company of California

U 713683

Sales Tax [ ]

Total 15.31

Thank you for purchasing S.O. products

These Amounts Must Agree



**GOLD PAK MEAT CO INC** NO 7 01260

1963 NOV 1976

CEDAR CITY UT 082776

Rec'd By *M. J. [Signature]*

License Number *073 RDE*

State *Ut* Year *76*

Credit Authorization No. *S-28-C (REV. 6/74)UC*

PRODUCTS	QUANTITY	PRICE	AMOUNT
SUPREME CHEVRON <input checked="" type="checkbox"/> UNLEADED	<i>19 1/2</i>		<i>12.60</i>
CHEVRON CUSTOM <input checked="" type="checkbox"/> CHEVRON SPECIAL			
SALES TAX			
TOTAL			<i>12.60</i>

035577 BANK CARD *3*

Price Includes Motor Vehicle Fuel Tax (If Applicable)

Original Chevron Oil Company

THESE AMOUNTS MUST AGREE

**GOLD PAK MEAT CO INC** NO 7 01552

1963 NOV 1978

J & S GRAHAM 030277

100 W WHITTIER BLV LA HABRA CA

0005628 1 4745 2

Rec'd By *M. J. [Signature]*

Verification No. *073 RDE*

License Number *073 RDE* State *CA*

Customer's Original

Price includes motor vehicle fuel tax (if applicable)

PRODUCTS	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/> UNLEADED	<i>11 1/2</i>		<i>14.30</i>
CHEVRON CUSTOM <input checked="" type="checkbox"/> SUPREME <input type="checkbox"/> CHEVRON SPEC. <input type="checkbox"/>	<i>1</i>		<i>1.15</i>
Car Care Service			
Sales Tax			
Total			<i>15.52</i>

B 580361

Standard Oil Company of California

Thank you for purchasing S.O. products

These Amounts Must Agree



NO. 01245  
INVOICE AMOUNT

**MILTON FELSENFELD**

! 3584 9727  
STANDARD OIL CO  
2520 SPRINGBORO PK  
DAYTON OHIO 45439

NO. A 9366981  
CUSTOMER'S SIGNATURE *Ms. [Signature]*

LICENSE NO. 073PDF  
STATE *Calif*  
CUST. CAR OR ORDER NO. *Ford*  
DELIVERED BY *[Signature]*

DESCRIPTION		QTY	PRICE	AMOUNT
BORON	OCTRON			
NITREX	QVO			
		10.8	589	

VERIFICATION NUMBER *[Box]*

SALES TAX *[Box]*  
TOT. *6.35*

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

NO. 01245  
TOTAL AMOUNT

SOLD TO **GOLD PAK MEAT CO INC**  
1963 NOV 1976

SOLD BY **G. J. KRESTHIS**  
**GREAT NECK NY**  
469 434559

**EXXON**  
EXXON COMPANY, U.S.A.  
A DIVISION OF EXXON CORPORATION

090676 773680

DATE

946-0780MM7-76

ITEM	QTY	PRICE INCL. TAX	AMOUNT
EXXON UNLEADED <input checked="" type="checkbox"/> EXXON <input type="checkbox"/>	17.4	639	11.15
UNLEADED <input checked="" type="checkbox"/> EXXON <input type="checkbox"/>			1.30
			12.45

SALES TAX *[Box]*  
TOTAL \$12.45

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE *[Signature]*

PLEASE BE SURE TOTAL



**CUSTOMER'S NAME**  
~~XXXXXXXXXXXXXXXXXXXX~~  
**WILTON FELSENFELD**

**00800**  
 INVOICE AMOUNT

**SOHIO**

**NO. B 3447126**

**CUSTOMER'S SIGNATURE**  
*[Signature]*

**DATE** 11/6/76 **TIME** 9:07

**ADDRESS**  
 00239 2  
 RONALD E. ROLLINS  
 ROUTE 4 BOX 455  
 ZANESVILLE OH 43701

**LICENSE NO.** 073PDK  
**STATE** CALIF  
**CUST. CAR OR ORDER NO.**

DESCRIPTION	QTY	PRICE	AMOUNT
BORON			
OCTRON			
CETRON			
NITREX			
QVO			
	13.4		8.00

**DELIVERED BY** *[Signature]*

**VERIFICATION NUMBER** *[Box]*

**SALES TAX** *[Box]*

**TOT.** 8.00

**Thanks, COME BACK AGAIN — SOON**

**TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP**

**GOLD PAK HEAT**  
**CO INC**

**NO 7**

**1963**

**NOV 1976**

**ALPH HCOUEARY**  
**GRANTS NM**  
**2 0220 567300**

**DATE** 11/6/76

**Rec'd By** *[Signature]*

**091076**

**073PDK**

**License Number** *[Box]*

**State** *[Box]* **Year** *[Box]*

**Credit Authorization No.** *[Box]* **S-28-C**  
 (6/75) (6/75) UC  
 Original

Products	Quantity	Price	Amount
Supreme			
Chevron			
Chevron Unleaded			
Chevron Custom			
Chevron Special			
	11.00		11.00

**204542** **Bank Card** *[Signature]*

**Sales Tax** *[Box]*

**Total** 11.00

**Price Includes Motor Vehicle Fuel Tax (If Applicable)**

**Chevron Oil Company**

**These Amounts Must Agree**

**Customer agrees to pay a late charge on past due balances of 1 1/2% per month or the maximum rate allowed in customer's state of residence, whichever is less.**



01418

GOLD PAK MEAT  
CO INC  
1963

AL BRITO  
1201 E LA HABRA  
LA HABRA CA

NO 7  
Customer agrees to pay a late charge on past due balances of 1 1/2 % per month or the maximum rate allowed in customer's state of residence, whichever is less.

NOV 1976  
X *[Signature]*  
Recd. By

071576  
Verification No. 076 PDF G61  
License Number State  
Customer's Original  
Price includes motor vehicle fuel tax (if applicable)  
Standard Oil Company of California

Quantity	Price	Amount
212	669	1418
Sales Tax		
Total		1418

W 219119

Thank you for purchasing S.O. products

01250

GOLD PAK MEAT  
CO INC  
1963

ILLINSWORTH  
PO BOX 485  
WILLIAMS ARIZONA

NO 7  
Customer agrees to pay a late charge on past due balances of 1 1/2 % per month or the maximum rate allowed in customer's state of residence, whichever is less.

NOV 1976  
X *[Signature]*  
Recd. By

090976  
Verification No. 073 PDF CALF  
License Number State  
Customer's Original  
Price includes motor vehicle fuel tax (if applicable)  
Standard Oil Company of California

Quantity	Price	Amount
17 1/2	729	1250
Sales Tax		
Total		1250

U 607528

Thank you for purchasing S.O. products

These Amounts Must Agree



ROOM NO.	LAST NAME	FIRST	INITIAL	FOLIO NUMBER
				145884
NO. GUESTS	CITY	STATE		RATE

1		1
2		2
3		3
4		4
5		5
6		6
7		7
8		8
9		9
10		10
11		11
12		12
13		13
14		14
15		15
16		16
17		17
18		18
19		19
20		20
21		21
22		22



LAST BALANCE IS  
AMOUNT DUE UNLESS  
OTHERWISE INDICATED →

From Folio \_\_\_\_\_ To \_\_\_\_\_

STATE

03557 6		FOLIO OR CHECK NO.	
AUTHORIZATION	INITIAL	SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR CHECK, CHECK OUT TIME IT WILL APPEAR BELOW IN THE SHADED BOXES.	
MILTON FELSENFELD		PURCHASES & SERV.	
CB	9 76	TAXES	
HI DB	9843719171	TYPE OF DELAYED CHG.	
DU	2370504953	AMT. OF DELAYED CHG.	
BOIS	2637108753	REVISED TOTAL	
PA	1568080403	DOLLAR EQUIVALENT	
1568080403		CARD ISSUER USE	
CARD MEMBER'S SIGNATURE		TOTAL AMOUNT	
X		22.37	
ESTABLISHMENT NO. & LOCATION		CARD MEMBER'S COPY	
1917		INVOICE NO.	
DU		663199	
BOIS			
PA			

BALANCE FORWARD

Let Us Make ....

Your Next Holiday Inn Reservation

**Holiday Inn® of AMERICA - DUBOIS**

Telephone 371-5100, A.C. 814

U. S. 219 and I-80

DUBOIS, PENNSYLVANIA 15801







675 5245906

AUTHORIZATION NUMBER		IDENTIFICATION		TAKE <input type="checkbox"/> DATE <input type="checkbox"/>	
FLAMINGO RESTAURANT				SEND <input type="checkbox"/>	
QUAN.	CLK CITY	DESCRIPTION	UNIT COST	AMOUNT	
		Meal		10.71	
		Drk		30	
PURCHASER - SIGN HERE			TAX		
X. Helms			TIPS		
			TOTAL	11.01	
			CONV. RATE	CONV. AMT.	

MASTER CHARGE  
SALES SLIP  
CUSTOMER COPY



This issuer of this card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

~~1015 WSBA 04-77~~  
HILTON FELSENFELD

DEPARTMENT	CLERK NO.	INITIALS
		ef



WMS

**GOLD PAK MEAT CO INC** NO 7  
1963 NOV 1976

SS 5076 1801  
TIFFIN RIVER PLAZA  
WEST UNITY OHIO 43570 3

010000  
SOHIO  
NO. B 571112

CUSTOMER SIGNATURE: *[Signature]*

LICENSE NO.	DESCRIPTION	QTY	PRICE	AMOUNT
073PDF	BORON OCTRON <del>CETRON</del>	16 1/2	10.00	16.50
STATE: Cal	NITREX QVO			
CUST. CAMEL ORDER NO.				
DELIVERY BY: <i>[Signature]</i>				
VERIFICATION NUMBER				SALES TAX
				TOT 10.00

Thanks, COME BACK AGAIN — SOON

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

**GOLD PAK MEAT CO INC** NO 7  
1963

Customer agrees to pay a late charge on past due balances of 1 1/2 % per month or the maximum rate allowed in customer's state of residence, whichever is less.

Recd. By: *[Signature]*

Verification No. 073 P E CAL

License Number State

Customer's Original

Price includes motor vehicle fuel tax (if applicable)

Standard Oil Company of California

These Amounts Must Agree

Quantity	Price	Amount
200.766	7.00	1400

Sales Tax Total 1400

528 Chevronmatic 5-76

579233

Thank you for purchasing S.O. products

**GOLD PAK MEAT**  
CO INC  
1963

**M J KOLLER**  
913 BARSTON RD  
BARSTON CA

Customer agrees to pay a late charge on past due balances of 1 1/2 % per month for the maximum rate allowed in customer's state of residence, whichever is less.

NOV 1976


Recd. By *[Signature]*

Verification No. **073 PDF CA**

License Number **073 PDF** State **CA**

**Customer's Original**

Price includes motor vehicle fuel tax (if applicable)

**Standard Oil Company of California** 

These Amounts Must Agree

Quantity	Price	Amount
1	11.50	11.50
Sales Tax		
<b>Total</b>		<b>11.50</b>

S-28 Chevrolet 570 PRODUCTS & SERVICES

**G 733652**

Car Care Service

Thank you for purchasing S.O. products

**GOLD PAK MEAT**  
CO INC  
1963

**JOJO CHAM**  
100 N WHITTIER BLVD  
LAKELAND CA

Customer agrees to pay a late charge on past due balances of 1 1/2 % per month for the maximum rate allowed in customer's state of residence, whichever is less.

NOV 1976


Recd. By *[Signature]*

Verification No. **073 PDF**

License Number **073 PDF** State **CA**

**Customer's Original**

Price includes motor vehicle fuel tax (if applicable)

**Standard Oil Company of California** 

These Amounts Must Agree

Quantity	Price	Amount
1	12.60	12.60
Sales Tax		
<b>Total</b>		<b>12.60</b>

S-28 Chevrolet 1973 PRODUCTS & SERVICES

**W 58073**

Car Care Service

Thank you for purchasing S.O. products



Total Charge

Customer

7/74 Dealer I.D.

License number 073 PPF State Cal

Exchange Company name ARCO Service by ARCO Auth. No.

I.D. for sales \$25.00 and over (Registration No. - State or Driver's License No. - State.)

Date

Invoice number  
**1866059**

Products and Services			Quantity	Price	Amount
ARCO supreme Gasoline	ARCO Gasoline	ARCO clear Gasoline	11.5		19.90
ARCO supreme Motor Oil	ARCO plus Motor Oil	ARCO Motor Oil			
Applicable taxes included			Sales Tax		
Total Charge* must match imprinted amount at top					\$14.24

**Notice to buyer:**  
Do not sign this before you read both sides or if it contains blank spaces. You are entitled to a copy. Keep it to protect your legal rights. You have the right to pay in advance the full amount due.

X Signature [Signature]

**Retail Charge Agreement**

**ARCO**  
petroleum products of  
**Atlantic Richfield Company**

Customer's Copy

TOTAL AMOUNT

SOLD TO WILD PAK WEST

CO INC

1963 NOV 1978

SOLD BY WILLIAM HODGSON

DAVID L. HODGSON

1-80 & N 10

DENVILLE PA17821

**EXXON**

**EXXON COMPANY, U.S.A.**

MEMBER OF EXXON CORPORATION

DATE 040376 **468817**

I agree to pay Seller or Assignee, Exxon Company, U.S.A., the Total Amount shown together with other charges due, if any, subject to and in accordance with the current terms of my Exxon revolving charge account agreement and I hereby acknowledge prior receipt of such agreement.

X Signature [Signature]

**PLEASE BE SURE TOTALS AGREE**

946-0780K M-10

ITEM 17.8619 11.20

AUTH CODE 073 PPF 11.20

Totals include applicable federal, state and local taxes

12-1  
 GUESTS  
 CITY  
 STATE

INITIAL

B BAL 137\*00.00  
 3 ROOM 137\*26.00  
 B TAX 137\*01.50  
 T B BAL 000\*27.56  
 D BAL 137\*27.56  
 D REST 137\*16.67  
 T D BAL 000\*44.25  
 D BAL 137\*44.25  
 D REST 137\*04.04  
 T D BAL 000\*48.29  
 A BAL 137\*48.29  
 A REST 137\*03.44  
 T A BAL 000\*56.73

FOLIO NUMBER **051549**  
 RATE 26-  
 PBX OUT \_\_\_\_\_  
 ARRIVE 7/10/74 DEPART \_\_\_\_\_  
 PBX IN \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 PAID BY:  
☐ CASH ☐ CREDIT CARD  
☐ CHECK ☐ CARD  
 KIND \_\_\_\_\_  
 NO. \_\_\_\_\_



**Holiday Inn**  
 OF  
**GALLUP**  
 West Interchange to Gallup  
 P. O. Box 1057  
 GALLUP, NEW MEXICO 87301  
 TELEPHONE 863-3861  
 AREA CODE 505

From \_\_\_\_\_  
 Folio \_\_\_\_\_ To \_\_\_\_\_  
 RATE \_\_\_\_\_

05673 3

01/77\*BAC

MILTON FELSENFELD

0911176

HI G 2630114482  
 15 9813070647  
 JALLUP 1300502606  
 N MEX 61500631  
 7479306


315899





ROOM NO. 108 N

49





Felstead, Milton  
Holiday Inn® 44945

**DAYTON NORTH**  
2301 WAGONER FORD ROAD  
**DAYTON, OHIO Phone 513 - 278-4871**

1		24.50 ROOM
2		01.11 TAX
3	₩ 7F520	25.61 ₩
4		25.61 ₩
5		16.08 REST
6	₩ 7F540	41.69 ₩
7		41.69 ₩
8		06.43 REST
9		48.12 ₩
10	₩ 8F673	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		

BAC [REDACTED] 7-11/27

01/770

MILTON FELSENFEID



DATE	
AUTHORIZATION CODE	
CASHIER'S INIT	TS.

HOLIDAY INN NO  
913657 DAYT  
2634137440  
7340502202

1958 76

5882091

AMOUNT	DESCRIPTION
	TAX
	TIPS & MISC
48 12	TOTAL

**Purchaser — Acceptor (hereon called Cardholder) agrees to pay to the Issuer of the BSA American credit card used herein, or order, the amount shown as the TOTAL**  
**Amount in accordance with the terms of the Cardholder's Agreement governing the**  
**use of the BSA American card SALE CONFIRMED AND DRAFT ACCEPTED.**

**X** *VVA*  
CARDHOLDER'S SIGNATURE

SALES  
DRAFT

® Service Marks Owned and Licensed by BankAmerica Service Corporation

**IMPORTANT: PLEASE RETAIN THIS COPY FOR STATEMENT VERIFICATION**





SALES CHECK

9735945

DEF/FUTURE  
BILL DATE

SOLD BY

STORE NO.

DATE SOLD

ARTICLE NUMBER	MERCHANDISE DESCRIPTION	QUAN- TITY
	Cas	12.4

IF DOCK TAKE, SHOW DE-  
SCRIPTION OF MERCHAN-  
DISE AND QUANTITY ABOVE.

## TYPE OF SALE

DOCK TAKE	<input type="checkbox"/>	FLOOR TAKE	<input type="checkbox"/>
CASH	CHG ALL	CHG ALL+	T.P.

CR, APP. AUTH.

ACCOUNT NUMBER

AMOUNT

20 2412200

DATE

TYPE SALE

CUSTOMER ACCOUNT NUMBER

ACCT. LOC.

TOTAL

9.75

CUSTOMER NAME

DEP.

ADDRESS

BAL.

CITY

ZIP CODE

PHONE

THE DEPARTMENTS IN WHICH YOUR  
PURCHASES ARE MADE ARE IDENTI-  
FIED ON THE REVERSE SIDE

THANK YOU!

Please present this sales check  
in case of error, exchange or return.

33704-2

This purchase is made at a time sale price, consisting of the cash  
price and finance charge and is subject to the terms and condi-  
tions of my credit agreement with you, which is checked above.

CUSTOMER COPY

CARD NO. \*

SOLD TO

DEALER

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL. PAYMENT OF WHICH IS ASSIGNED BY UNION OIL COMPANY.

DATE

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

PRODUCT	QTY	PRICE	AMOUNT
UNION	16.5		11.50

SIGNATURE OF BUYER

VEH. LICENSE NO.

STATE

SVC BY

\* CO. IF NOT UNION

AUTHORIZATION NO.

OTHER REQUIRED IDENTIFICATION

**union**  
B 258017

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SAL & TAX

TOTAL

11.50

FORM 3-2673 (NEW 6-73) PRINTED IN U.S.A.

01/77-8AC

MILTON FELSENFELD

DATE OF CHARGE 9-7-76

9043729721 7046

20379 01-3 1094

2370506867

FOLIO OR CHECK NO.

AUTHORIZATION INITIAL

TYPE OF CREDIT CARD

☐ MFC ☐ FAX ☒ FAC

☐ MC ☐ DC ☐ OTHER

CARD MEMBER'S SIGNATURE

INVOICE NO. 122-25

TOTAL AMOUNT

CARD MEMBER'S COPY



Card No. **060**

Sold To **GOLD PAK MEAT** NO **7**

**CUSTOMER'S COPY**

1963 **NOV 1976**

Sold By **ANNAWAN TEL**

Initial **TS 1150 78**

**01100150300116**

Merchandise or Service			Quan.	Price	Amount
AMOCO Premium	Lead-Free AMOCO	AMOCO Regular	15.4	12.4	191.16
Approval Code			Lic. No. & State	Tax	
			0751 PDF		

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

Buyer's Signature **X** *[Signature]* 090-D (7-75)

**135096**

**AMOCO . . . . LEAD - FREE LEADER**

**RETAIL CREDIT AGREEMENT**

SOLD TO **01100150300116**

INVOICE AMOUNT

DRIVERS LICENSE NO. **023 PDF Co Va**

**Mobil** MOBIL OIL CREDIT CORPORATION STATE **VA**

DEALER ACCOUNT NUMBER **0751 PDF** DATE

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREMIUM <input type="checkbox"/>			
REGULAR <input type="checkbox"/>	1/2	12.50	
UNLEADED <input type="checkbox"/>			

CUSTOMER SIGNATURE **X** *[Signature]*

REPAIR ORDER #

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES SALES TAX

TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP TOTAL **12.50**

**NOTICE TO BUYER.** Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full unpaid balance.

CO-65 CA (8-75) NUMBER **1617317**

ROOM NO. 212	LAST NAME FELSENFELD	FIRST MILTON	INITIAL H
NO. GUESTS 2	CITY AMARILLO	STATE TX	

BAL	212	24.5
TAX	212	1.4
BAL	212	25.9
BN	212	25.9
REST	212	3.0
BAL	212	29.20
BAL	212	29.20
REST	212	7.00
BAL	212	37.20

FOLIO NUMBER <b>115278</b>	
RATE 24.50	PBX OUT
ARRIVE 9/9	DEPART 10
TOTAL	
PAID BY: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	
KIND	
NO.	



**Holiday Inn**  
OF  
**AMARILLO-I-40**  
1911 I-40 at Ross Street  
AMARILLO, TEXAS 79102

TELEPHONE 372-8741  
AREA CODE 806

From  
Folio \_\_\_\_\_ To \_\_\_\_\_  
RATE \_\_\_\_\_

03732 3	01/77*BAC	091076
MILTON FELSENFELD	HI I-40 232	868058
	AMARILLO TEXAS	
	2642907113	
	98142 2322	
	142 513616	





# THE NEW YORK PUBLIC LIBRARY

51 79 80 9  
BOWLINS FLYING  
PLEASE RETURN COPY 6210  
FOR STATEMENT VERIFICATION

REFER TO AGREEMENT ON REVERSE SIDE.

5327218

[illegible]



CARD NO. [REDACTED] 1075 00950

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

DATE

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL, PAYMENT OF WHICH IS ASSUMED BY UNION OIL COMPANY.

PRODUCT		QTY.	PRICE	AMOUNT
SUPER 76	REGULAR 76	15.3		
UNION SUPER	UNION PREMIUM			
	UNION CUSTOM			
TIRES/BATTERIES/ACCESSORIES/SVC.				
JOB NO.				

union 76  
254027

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SALES TAX

TOTAL 9.50

SIGNATURE OF BUYER [Signature]

VEH. LICENSE NO. 013-PDF STATE GA STATE SVC. BY

\* CO. IF NOT UNION AUTHORIZATION NO.

OTHER REQUIRED IDENTIFICATION

FORM 3-2176 (NEW 11-72) PRINTED IN U.S.A.

CARD NO. [REDACTED]

NOTICE TO BUYER: (1) Do not sign this charge agreement before you read it (both sides) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this agreement. Keep it to protect your legal rights. (3) You have the right to pay in advance the full amount due. I have read this notice, agree to the terms and conditions on the reverse side, and acknowledge receipt of a copy.

DATE

INCLUDES APPLICABLE FEDERAL AND STATE TAXES ON MOTOR VEHICLE FUEL, PAYMENT OF WHICH IS ASSUMED BY UNION OIL COMPANY.

PRODUCT		QTY.	PRICE	AMOUNT
SUPER 76	REGULAR 76	16.0	58.9	9.40
UNION SUPER	UNION PREMIUM			
	UNION CUSTOM			
TIRES/BATTERIES/ACCESSORIES/SVC.				
JOB NO.				

union 76  
478360

ORIGINAL INVOICE AND RETAIL REVOLVING CHARGE AGREEMENT

SALES TAX

TOTAL 9.40

SIGNATURE OF BUYER [Signature]

VEH. LICENSE NO. 023PDF STATE GA STATE SVC. BY

\* CO. IF NOT UNION AUTHORIZATION NO.

OTHER REQUIRED IDENTIFICATION

FORM 3-2K73 (5-75) PRINTED IN U.S.A.



Card No. **01205**

Sold To **GOLD PAK MEAT** NO **7**

Sold By **CAMPUS STD SER** **NOV 1963**

Initial **17TH & Q ST** **NOV 1963**

**LINCOLN NEB** **08 29 76**

**08205320940007**

Quan. Price Amount

Lead Free AMOCO	18	1205
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Approval Code Lic. No. & State Tax

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

**1205**

**AMOCO . . . . LEAD - FREE LEADER**

**Notice to Buyer:** (1) Do not sign this agreement before you read it or if it contains blank spaces. See contents on both sides. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

**Buyer's Signature** **090-D (10-75)**

**CUSTOMER'S COPY** **372669**

**Customer**

**Dealer I.D.**

**7174**

**Notice to buyer:**  
Do not sign this before you read both sides or if it contains blank spaces. You are entitled to a copy. Keep it to protect your legal rights. You have the right to pay in advance the full amount due.

**Signature**

**Retail Charge Agreement**

**ARCO**  
petroleum products of  
**Atlantic Richfield Company**

**Total Charge**

**License number** **State**

**Exchange/Company name** **Serviced by** **Auth. No.**

**I.D. for sales \$25.00 and over (Registration No. - State or Driver's License No. - State.)**

**Date** **Invoice number** **7062223**

Products and Services			Quantity	Price	Amount
ARCO Supreme Gasoline	ARCO Gasoline	ARCO Clear Gasoline	11.5		760
ARCO Supreme Motor Oil	ARCO plus Motor Oil	ARCO Motor Oil			

**Applicable taxes included** **Sales Tax**

**Total Charge \* must match imprinted amount at top** **\$ 760**

**Customer's Copy**



K HART 4136 10 5  
2100 CARLISLE NE  
MC 60704739  
BAC 54 82 87 2

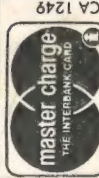
2590995

[illegible]

**NOTICE - DO NOT SIGN THIS BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT.**

COPY OF AGREEMENT RECEIVED.

**X**  
CARD  
HOLDER  
SIGN  
HERE



**RETAIL CHARGE AGREEMENT**  
CARDHOLDERS COPY

**"IMPORTANT RETAIN THIS COPY FOR YOUR RECORDS"**

SOLD  
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FORM SX 16-1/76 PTD IN U.S.A.



SUN OIL COMPANY  
OF PENNSYLVANIA



DATE

PAYABLE UPON RECEIPT OF STATEMENT  
TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	IDENTIFICATION	EXCHANGE/ISSUING CO.
GASOLINE	21.2	65.0	13.75	KIND OF I.D. NUMBER	CAWSON
				CR. AUTH. NO.	STATE - LICENSE PLATE NO.
					073 PDF
				CUSTOMER'S SIGNATURE	
APPLICABLE TAXES INCLUDED	SALES TAX		TOTAL \$	13.75	
				SOLD BY	